



LEROY D. BACA, SHERIFF

May 18, 2012

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,993.25 have been filed with the Auditor-Controller for the period of May 7, 2012, through May 13, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,993.25 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,993.25 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of May 7, 2012 through May 13, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/07/12	EVELYN VEGA	111	FOR II-MARINA DEL REY STATION	139.23
05/09/12	JAMIE PEREZ	112	DETECTIVE DIVISION	9,854.02
05/10/12	MARIA DENA	114	FOR II-OPERATIONS SAFE STREETS	3,000.00
			TOTAL DISBURSEMENTS	\$ 12,993.25

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY  for

Voucher 111

May 1, 2012

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: JAMES R. LOPEZ, CHIEF
FIELD OPERATIONS REGION II/MARINA DEL REY STATION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fee- 15806
File # 912-00224-2768-053

AMOUNT:

\$139.23

APPROVED: _____


JAMES R. LOPEZ, CHIEF

RECEIVED: _____


DET. EVELYN VEGA, #507226

Voucher 112

May 9, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

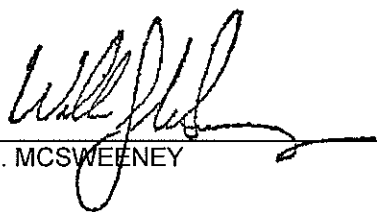
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 050912-13	\$503.00
15750 HOMICIDE BUREAU Control Number HOM 050912-39	\$1,851.02
15753 NARCOTICS BUREAU Control Number N 050912-42	\$7,500.00
TOTAL	\$9,854.02

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,854.02


Jamie Perez, #402453

Voucher 114

COUNTY OF LOS ANGELES

May 10, 2012

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-06368-1363-011	\$200.00
011-00094-3199-011	\$200.00
008-20935-1365-011	\$300.00
012-02691-1570-011	\$800.00
012-02691-1570-011	\$700.00
912-00115-2413-441	\$300.00
912-05826-2199-151	\$500.00

TOTAL \$3,000.00

APPROVED: _____

Robert M. Rifkin, Captain

RECEIVED: _____

Maria Dena, L.E.T.

5/10/12